

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2026 1:33:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35973882

Department/Vendor: 606/938

Check Summary

Check Number: 2635878

Check Date: 2/11/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3585533

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3585533

Bill of Lading: 6757161209160858

MSID:

Receipt Number: 8904078

Receipt Date: 02/05/2026

Freight Bill: 11119650CI8

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757167182901440 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=6D93AC5D-3164-43B2-B30C-9CC543C7CBE4>, Los Angeles Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

35973882

viocode

655

image (click image to enlarge)

